(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

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PLEASE PRINT

I. Name of Lobbyist(s	James Dem	ers, Bob Blaisde	ell, Tom Prasol	OCT 2 3 2018	
1. Name of Lobbyist(s)			NEW HAMPSHIRE DEPARTMENT OF STATE	
II. Name of lobbyist's	s partnership, firi	n or corporation, if a	any:	DEPARTMENT OF STATE	
Demers, Blaise	dell & Prasol,	Inc.			
(Nan	ne of partnership, fir	n or corporation)		· ·	
72 North Main	St. Ste 301	Concord	NH	03301	
Business Address: (Str	reet)	(Town/City)	(State)	(Zip Code)	
(603) _ 228.1498	<u> </u>	()		s.Demers@Demers-Blaisdell.com	n
(Telephone)	_	(Fax	()		
reportable expense ti	ransactions which	are not attributable		may file a separate report for the following client:	
OR ☐ All reportable transunrelated to any partic	sactions by the lobl		obbyist Registration Form) bbyist's family), or the lobby	ving firm listed below which are	
				·	
IV. Date of Report Reports cover: activ	April 25, 2018 ity from date of regi		July 25, 2018	V18	
	October 31, 201 activity from 7/1/18	•	January 30, 2019 [activity from 10/1/18 to 12		
			e transactions made sinc he Secretary of State's Offic		
VI. Check if addition	al reports are att	ached:			
If you have receiv	ed fees or made ex	penditures, you must	file Addendum A – Fees and	d Expenses	
Expense Reimburseme	ent		ou must file Addendum B –		
If you, your firm,	or your family has	made political contrib	outions, you must file Adder	adum C- Political Contributions	
Sworn Statement/Aff I have read RSA 15, R and complete to the be	SA 15-B, RSA 14	C and RSA 664 and h		he foregoing information is true	
m.	Lynen			//8	
(Signature of lobbyist			' (Date)	
James	m. 12em	913			



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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OCT 23 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

II. Name of lobbyist's p	artnership, firm or corporation, it	fany:
<u>Den</u>	partnership, firm or corporation)	rasul Inc.
(Name of	partnership, firm or corporation)	1 < 1,0
III. Name of Client	NA	Date 10/15/18
	Totals	
IV. Fees Received	,	de la laca de la completa de diseaste en la diseaste
to lobbying, including fee	s for services such as public advocacy,	ntified above that are related, directly or indirectly government relations, or public relations service. The gross fee amount reported shall not
a) Total of all fees receive	ed in this reporting period	a) \$ 282,844. 6 ting period b) \$ 673,774. 6
b) Total of all fees receiv (This should equal the	red this calendar year, prior to this repore total of all prior monthly reports for the	ting period b) \$ 673,774. 6 is calendar year)
c) Total of all fees receiv (Add lines a and b)		0)8 956,619.
d) Indicate the amount of yet been paid	f any such fees that are due, but have no	t d) \$
fees. Separate reports ar the lobbyist(s)/firm that Expenses are to be report during the reporting periodicidual expenses wher lunch where the cost was being lobbied, purchase of (c) an itemized statement any purpose not covered ceremonial object to be grestaurant expenses for a	e to be filed for expenditures made rela are unrelated to any one client a sepa ted in one of three categories of exper od for salaries, benefits, support staff, the the expenditure was of \$25.00 or less \$25.00 or less, purchase of a pen with if a ceremonial object given to a person of each individual expenditure made du by (a) (for example: purchase of a magiven to the subject of lobbying with a	quired to report all expenses made from lobbying tive to each client and if expenditures are made that the report may be filed for the lobbyist(s)/firmses: (a) the aggregate total of all expenses parand office expenses; (b) the aggregate total of a (for example: meals purchased during a busine a value of less than \$10 that is given to the personal being lobbied with a value of \$25.00 or less); a ring this reporting period of greater than \$25.00 eal with value of greater than \$25, purchase of a value greater than \$25, but not greater than \$35 honorariums, expense reimbursement, or political not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.

b) Total aggregate of expenditures during this reporting period, not reported

c) Total of all itemized expenditures reported in detail in section VI.

in a), of \$25 or less.

 d) Total expenses for this reporting period (Add lines a, b and c) e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report) f) Total of all expenses year to date VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged. 	d) \$ 253 321. 30 e) \$ 562, 114. 92 f) \$ 815, 442. 22 b) b) b) ing fees during this reporting
Paid to:	Amount: \$ \$ \$ \$ \$ \$ \$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief. (Signature of lobbyist) (Print Name of lobbyist)	

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

OCT 23 2018

E TATE

. Name of Lobbyist(s)	James Demers, Bob Blaisdell,	Tom Prasol	NEW HAMPSHIR DEPARTMENT OF S
• • • •	artnership, firm or corporation, if a	nnv:	
Demers, Blaisde	•		
•	partnership, firm or corporation)		
III. Name of Client <u>R</u>	41 Services Company	Date	10/15/18
	·		•
o lobbying, including fee	of all fees received from the client identi s for services such as public advocacy, g oring legislation, and related legal work	overnment relations, or the gross fee amou	public relations services ant reported shall not be
a) Total of all fees receive	ed in this reporting period	a) \$ _ <u>3</u>	7,954.60
	ed this calendar year, prior to this reporting total of all prior monthly reports for this	ng period b) \$ 6 (calendar year)	6, 136.60
c) Total of all fees receiv (Add lines a and b)		c) \$ _/(7,954.60 6,136.60 04,091.20
d) Indicate the amount of yet been paid	f any such fees that are due, but have not	d) \$	
fees. Separate reports are the lobbyist(s)/firm that a Expenses are to be report during the reporting period individual expenses where funch where the cost was being lobbied, purchase of (c) an itemized statement any purpose not covered ceremonial object to be grestaurant expenses for a	therships, firms, or corporations are request to be filed for expenditures made relativare unrelated to any one client a separated in one of three categories of expensed for salaries, benefits, support staff, and the expenditure was of \$25.00 or less (\$25.00 or less, purchase of a pen with a far a ceremonial object given to a person be of each individual expenditure made during by (a) (for example: purchase of a measure to the subject of lobbying with a valegislative reception). Expenses for head on separate addendums and should not	te to each client and if of the report may be filed es: (a) the aggregate the doffice expenses; (b) for example: meals purvalue of less than \$10 the eing lobbied with a value of this reporting period less than \$25, on or ariums, expense reion the report of the report	expenditures are made by for the lobbyist(s)/firm. total of all expenses paid the aggregate total of all echased during a business that is given to the person ue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of a but not greater than \$50, imbursement, or political

support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

a) Total aggregate expenses for this reporting period for salaries, benefits,

(Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting (This should be the amount on line f of addendum A for last mon	
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 period, including by whom paid or to whom charged.	made from lobbying fees during this reporting
Paid to:	Amount:
	.
1:	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby sw is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist) (Signature of lobbyist) (Print Nome of lobbyist)	10/11/18 (Date)
(Signature of lobbyist)	(Date)
James M. Demis	
(Print Name of lobbyist)	